UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: JOANN RILEY	Case No. 09-34069
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/15/2009.
- 2) The plan was confirmed on 10/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 10/09/2012.
 - 6) Number of months from filing to last payment: 37.
 - 7) Number of months case was pending: 42.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: <u>\$7,570.00</u>.
 - 10) Amount of unsecured claims discharged without payment: \$17,966.60.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$9,233.49 Less amount refunded to debtor \$82.01

NET RECEIPTS: \$9,151.48

\$4,233.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$494.38
Other \$238.63

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor	CI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMERICASH LOANS LLC	Unsecured	2,205.00	726.01	726.01	72.60	0.00
ASSET ACCEPTANCE LLC	Unsecured	1,527.00	1,527.55	1,527.55	152.76	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	4,960.00	9,915.91	9,915.91	991.59	0.00
CAPITAL ONE AUTO FINANCE	Secured	9,040.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,500.00	2,571.60	2,571.60	257.16	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
GREAT LAKES SPECIALTY LENDING	Unsecured	770.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,023.03	3,260.51	3,260.51	3,260.51	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	280.02	280.02	28.00	0.00
MAROON FINANCIAL CREDIT	Unsecured	277.00	230.95	230.95	23.10	0.00
NORTHSIDE COMMUNITY FEDERAL	Unsecured	290.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	478.00	478.86	478.86	47.89	0.00
PREMIER BANK CARD	Unsecured	467.00	474.82	474.82	47.48	0.00
PREMIUM ASSET RECOVERY CORP	Unsecured	NA	95.00	95.00	9.50	0.00
PREMIUM ASSET RECOVERY CORP	Unsecured	NA	215.24	215.24	21.52	0.00
PREMIUM ASSET RECOVERY CORP	Unsecured	NA	26.60	26.60	2.66	0.00
PREMIUM ASSET RECOVERY CORP	Unsecured	NA	37.00	37.00	3.70	0.00
SPRINT	Unsecured	1,790.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	195.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	Paid	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$3,260.51	\$3,260.51	\$0.00
\$3,260.51	\$3,260.51	\$0.00
\$16,579.56	\$1,657.96	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,260.51 \$3,260.51	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,260.51 \$3,260.51 \$3,260.51 \$3,260.51

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,233.01 \$4,918.47	
TOTAL DISBURSEMENTS :		<u>\$9,151.48</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/19/2013 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.